

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges attached to the Officers of this Department – Sanction of an amount of Rs.3,469/- for the period from 23.11.2013 to 22.12.2013 – Sanction – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 7

Dated.03.01.2014

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Airtel Ltd., Hyderabad, certain bills dated.24.12.2013.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.3,469/- (Rupees Three Thousand Four Hundred and Sixty Nine Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9989334997, 9949357621, 9949357622, 9949357625, 9949357627, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers of this Department for the official use for the period from 23.10.2013 to 22.11.2013 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debit able to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130-Office Expenses – 131 – Utility Payments”.
3. The Finance (W&P-Claims) Department is requested to credit the amount sanctioned in para (1) above in the bank account of “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ

DEPUTY FINANCIAL ADVISER & EX-OFFICIO

DEPUTY SECRETARY TO GOVERNMENT

To
Bharti Airtel Limited,
Circle Office: Splendid Towers,
Begumpet, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P) Department for the period from 23.11.2013 to 22.12.2013 vide G.O.Rt.No. 7 , dt.03.01.2014.

Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount	Excess Amount
Sri C.A. Seshu, AFA	9989334997	300	625	300	
Smt M. Sharada Bai, A.S. to Govt.	9959558414	446	625	446	
Smt S.A. Satyavathi, A.S. to Govt.	9000141592	716	625	625	91
Sri A. Madhava Krishna Rao, S.O.	9949357622	403	625	403	
Sri C. Nagabhushana Sastry, S.O.	9949357625	176	625	176	
Smt A. Kalyani, S.O.	9949357627	445	625	445	
Smt M. Saritha, S.O.	9959558416	518	625	518	
Sri E. Srinivas Raju, S.O.	9949357621	556	625	556	
	TOTAL			3469	91

SECTION OFFICER